CANDIDATE'S REPO	RT
1. Casallying Name and Address of Canadicate Navy Brown 130 Helitrope St Chief of Palice Pert allen, Le., 70767 West Baton Rouge 3. Orber of 1. Canadicate into an arrange arrange in the control of and arrange arrange. 2. Orber of South Clinicate into an arrange arrange. 2. Orber of Palice City, town and or description dispress. 2. Orber of Palice Part All 3. Orber of Palice Part All 3. Orber of Palice Part All 4. Orber of Palice Part All 5. Orber of Palice Part All 6. Orber of Palice Part All 6. Orber of Palice Part All 7. Orbe	Man and the second of the second
This report cowers from Hug; 30,04 through Oct, 13,04	
5. FINAL REPORT 8:	
8. Name and Address of Financial Institution (You are required by law to use one or more bards, studies and loan assanciations, or money market required fund as the depository of all campaign funds.) HMEWAY Gateway Law Allen, La,	
9. Name of Person Preparing Report Daytime Yelcohorus	
TO WE HEREBY CERTIFY that the Information contained in this report and the streethed schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures never beam made nor contributions received that have not been reported herein, and been distinguish required to be reported by the Louisians Carapting Finance Disclasure Act has been distinguish contract. This 25 day of 600 be 0 2004 Color by Carapting Carapting Carapting Carapting Carapting Carapting Carapting Finance Disclasure Act has contract by Carapting Caraptin	8. FOR PRINCIPAL CALIPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's trainperson, and subsidiary committees, if any (use additional sheets if necessary). CAMPAIGN FINAL RECEIVED
Continue campaign committee)	I: 14
Dayling Teleplane Dayling Teleplane	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0 -
2. In-kind Contributions (Schedule A-2)	0 -
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	90.00
7. Loan Repayments Received (Schedule D)	- 80,00
8. TOTAL RECEIPTS (Lines 4+5+8+7)	80.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	80.00
10. Other Disbursements (Schedule E-2)	-1-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	80.00

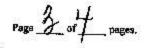
Amount	
-0-	
-2 -	
80,00	
-0-	
-17	

Page 2 of 4 pages.

54 3884 	SCHEDULE	B: LOANS	RECEIVED	82
The following information must Also, complete this schedule for even if from the same source.	be provided for each to	an or line of credit re	ceived this reporting period.	
Name and address of lender	ours trope St.	c. Amount borrow d. Balance due For lines of credit, g Za and list only the s	b. Interest rate and the date the line of credit was mount actually drawn at item and the count of credit available \$	\$ 80,00 \$ 2,256,76
3. Endorsers/Guarantors		4. Repayments this Date	apayments this period	
(Enter the full harms and address of ea endorsed, guaranteed or otherwise sec Also, state the emount of liability for ea	gred the loss of line of credit	(List payments of princ)	pal and interest separately. If separately, if	nrate amounts are not known.
1. Name and address of lender		2. a. Date*	b. Interest rate	
		d. Balance due *For lines of credit, g 2a and list only the a	ive the date the line of credit w mount ectually drawn at Item 2 nount of credit available \$	As first committed at Horn
3. Endorsers/Guarantors		Repayments this poste		Interest
			1/2	

(Enter the full narms and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan-or line of credit. Also, state the acrount of liability for each endorser or guaranter.)

Form 102, Rev. 266, Page Rev. 296



(List payments of principal and interest separately. If separate amounts are not known, let all payments under principal.)

SCHEDULE E-1: EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period B. Date(s) D. Purpose(s) C. Amount(s)			
Kiner side Media B. 510 N. Jeifferson Port Allen, La. 70.	767 9/7/04	Admpaig	80.0	
		1¥		
		79		
<u> </u>				
		194 18570 20 15900		
	<u> </u>	1655 E		
		M 37 3		
SUBTOTAL (optional)				

Page 4 of 4 pages.